

State of Arizona



Campaign Finance Report

DISTRICT 9 DEMOCRATS
Committee #: 200202415

Treasurer: VAN PELT, FREDI
10910 W Coggins Dr, Sun City, AZ 85351
Phone: (623) 875-9011
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2006 Interim Report

Election Cycle: **2005-2006**
Date Filed: October 23, 2006
Reporting Period: October 3, 2006-October 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$53.60
Total Cash Receipts this Reporting Period:	\$32.25
Total Cash Disbursements this Reporting Period:	\$112.79
Cash Balance at End of Reporting Period:	(\$26.94)

Report ID: 35616

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$32.25	\$0.00	\$32.25	\$1,584.63
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$32.25	\$0.00	\$32.25	\$1,584.63

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$112.79	\$0.00	\$112.79	\$1,112.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$686.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$112.79	\$0.00	\$112.79	\$2,549.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$112.79			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE CFR	10/23/2006	\$110.00	\$110.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	LATE CHARGE CFR			
Name:	U.S. POST OFFICE	10/23/2006	\$2.79	\$2.79
Address:	GRAND AVENUE AT 108TH, SUN CITY, AZ 85351		Cash	
Memo:	CERTIFIED MAIL CHARGE			
Total of Operating Expenses			\$112.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$112.79	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BRADLEY, JOAN	10/23/2006	\$2.00	\$16.50
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REP, RURAL METRO CORP.			
Memo:	PTH			
Name:	ELLEDGE, STANLEY	10/23/2006	\$2.00	\$17.50
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	PTH			
Name:	Goonan, Rosemary	10/23/2006	\$2.00	\$14.55
Address:	11000 N 91st Ave, Lot 42, Peoria, AZ 85345		Cash	
Memo:	PTH			
Name:	HAWKINS, MARTHA	10/23/2006	\$2.00	\$15.50
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	PTH			
Name:	HENLEY, JAMES (MARK)	10/23/2006	\$2.00	\$29.50
Address:	13866 N 91ST AVE., PEORIA, AZ 85381		Cash	
Occupation:	BUSINESS ANALYST, CN-TEC			
Memo:	PTH			
Name:	HERMAN, RUTH	10/23/2006	\$2.00	\$19.00
Address:	10015 W Royal Oak Rd, Apt 274, Sun City, AZ 85351		Cash	
Memo:	PTH			
Name:	HERSHFIELD, PETER	10/23/2006	\$2.00	\$31.40
Address:	8800 N 107th Ave, Unit 11, Peoria, AZ 85345		Cash	
Memo:	pth			
Name:	Holt, Mary	10/23/2006	\$2.00	\$18.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Memo:	PTH			
Name:	LUTIN, DOROTHY M	10/23/2006	\$2.00	\$17.00
Address:	10330 W El Rancho Dr, Sun City, AZ 85351		Cash	
Memo:	PTH			
Name:	MC ALLISTER, SHIRLEY	10/23/2006	\$2.00	\$18.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	PTH			
Name:	MODEEN, CAROLYN	10/23/2006	\$2.00	\$15.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Memo:	PTH			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ORMSBEE, LOUISE	10/23/2006	\$2.00	\$14.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Memo:	PTH			
Name:	POE, STEVEN	10/23/2006	\$2.00	\$14.00
Address:	7725 W Willow Ave, Peoria, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	PTH			
Name:	ROBERTS, ELIZABETH	10/23/2006	\$2.00	\$8.00
Address:	10015 W R OAK RD #327, SUN CITY, AZ 85351		Cash	
Memo:	PTH			
Name:	ROSE, JACQUELINE D	10/23/2006	\$2.00	\$11.00
Address:	10220 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	PTH			
Name:	VANPELT, FREDI	10/23/2006	\$2.25	\$14.83
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Memo:	PTH			
Total of Other Receipts, Interest & Dividends			\$32.25	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$32.25	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution LIZ FARLEY Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003	08/08/2003	\$105.00
In-Kind Contribution Balance at End of Reporting Period		\$105.00
Previous In-Kind Contribution COUNTY HEADQUARTERS Original Amount of Contribution: \$195.00 Original Transaction Date: 10/24/2003	10/24/2003	\$195.00
In-Kind Contribution Balance at End of Reporting Period		\$195.00
In-Kind Contribution Equity Before Adjustments		\$300.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$300.00